

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

daw

INVOICE N^o 18458

SAPC 25279

COPY 1 OF 2

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE February 25, 1958

FOIAb3a

SALES ORDER NO. 4324 C/O #13

SOLD
TO

Commanding Officer
Headquarters Detachment

SHIPPED TO: Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base
Georgia
Attn: Warehouse 17, Storeroom B
M/F "PC-210A Depot Spares"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/6/58

SHIPPING ORDER NO. 16529

VIA

F.O.B. - Pleasantville, N. Y.

REA - Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight charges for material shipped on our Invoice # 18144 Dated 1/22/58		\$ 4.70
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		

FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

daw

INVOICE N^o 18459

FOIAb3a

SAPC 25279
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE February 25, 1958

SALES ORDER NO. 4324 G/O #13

FOIAb3a

SOLD
TO

Commanding Officer
Headquarters Detachment

SHIPPED TO:

Transportation Officer
Cameron Station
Alexandria, Virginia
M/F: Commanding Officer
Equipment Modification Unit #1
8708th Administrative Area Unit
"PC-201 Handbooks"

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS


DATE SHIPPED

SHIPPING ORDER NO. 16535

VIA

REA - Prepaid

F.O.B. - Pleasantville, New York

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			To bill you for freight charges for material shipped on our Invoice # 181145 Dated 1/22/58		\$ 4.93
			<i>Less insurance chgs on Vols 17951-18145</i>		<i>2.11</i> <i>2.82</i>
			I certify that the above bill is correct and just and that payment therefor hasnot been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
FOIAb3b			 arer		
			<i>17951-18145</i>	<i>157</i> <i>54</i> <i>2.11</i>	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



**GENERAL PRECISION LABORATORY
INCORPORATED**

A SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK

SAPC 252077
COPY 1 OF 2

TELEPHONE: ROOMS 9-5000

March 5, 1958

25X1C4a

Headquarters Detachment

[REDACTED]

25X1A9a

Attention: [REDACTED]

25X1A2g

Subject: Contract [REDACTED]

Gentlemen:

We are forwarding herewith four (4) copies each of our Invoices 18458 and 18459 for freight charges for material shipped on Invoices 18144 and 18145 forwarded to you in our letters dated January 27 and February 20, 1958.

Very truly yours,

[REDACTED]

25X1A5a2

Manager, Government Contracts

WC:PHB:mb
Enclosures (4)

DOCUMENT NO. 35
NO CHANGE IN CLASS. ☐
11 DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE: 040282
AUTH: HR 70-2
DATE: 040282 REVIEWER: 010956

(P)